

1 BILL NO. R-82-05-29

2 RESOLUTION NO. R- 30-82

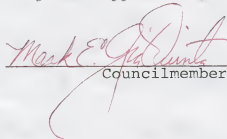
3 A RESOLUTION authorizing the transfer
4 of funds from Account No. 402-134-002-
03-4134, Health Insurance to Account No.
5 402-134-002-03-4399, Other Services and
Charges, in the 1982 Revenue Sharing
6 Budget.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

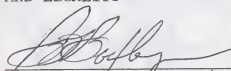
9 SECTION 1. That the Controller of the City of Port
10 Wayne, Indiana, is hereby authorized to transfer the sum of
11 Five Thousand and No/100 (\$5,000.00) Dollars, from Account
12 No. 402-134-002-03-4134, Health Insurance to Account No. 402-
13 134-002-03-4399, Other Services and Charges, in the 1982 Revenue
14 Sharing Budget.

15 SECTION 2. That the transfer of the funds will allow
16 for the payment of certain expenses of the Black Expo 1982.

17 SECTION 3. That this Resolution shall be in full force
18 and effect from and after its passage and approval by the Mayor.

19 
20 Councilmember

21 APPROVED AS TO FORM
22 AND LEGALITY

23 
24 Bruce O. Boxberger, City Attorney
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AUDITOR'S OFFICE

F I L E D

JUN 11 1982


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-25-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 6-8-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. B-30-82 on the 8th day of June, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1982, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June 1982, at the hour of 9 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. R-82-05-29

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE A RESOLUTION authorizing the transfer of funds from Account
No. 402-134-002-03-4134, Health Insurance to Account No.
402-134-002-03-4399, Other Services and Charges, in the 1982 Revenue
Sharing Budget

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

1-7-82
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Date 5/19/82

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5,000 from

Account No. 402-134-002-03-4134 Title Health Insurance to

Account No. 402-134-002-03-4399 Title Other Services & Charges

Reason for Transfer This transfer is to provide funds for

Black Expo 1982, a city sponsored project.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution

9-82-05-29

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE This Resolution authorizes the transfer of funds within the 1982 Revenue Sharing budget so that the City may pay for certain Black Expo 1982 expenses. A like amount was expended on this project in 1981.

EFFECT OF PASSAGE Allows Black Expo to proceed and pay bills which will be incurred.

EFFECT OF NON-PASSAGE Black Expo cannot proceed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____